Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Statutory Due Date	10/19/2002		
Scott for Id	wa Senate	Adjusted Due Date	10/21/2002		
				Filed Date	10/18/2002
		Received Date			
Status Amended Committee Type State Senate				Amended Date	10/18/2002
Expenditure Date	xpenditure Committee Expenditure Name & Address Purpose		Expenditure Amount		

7/31/2002	N/A	Iowa Community Credit Union	Bank Charges	\$5.00
	Check #	320 W2nd Street	fee for opening checking account	
	OHOOK II	Waterloo, IA 50702		
8/12/2002	N/A	Best Buy	Office Supplies	\$27.28
	Check #	2541 Crossroads Blvd	black ink cartridge	
	CHECK #	Waterloo, IA 50702		
8/15/2002	N/A	The Shirt Shack	Campaign Merchandise	\$147.13
	Check #	308 E 7th Street	t-shirts	
	Check #	Waterloo, IA 50702		
8/22/2002	N/A	Copy Works	Printing & Reproduction	\$16.26
	Check #	2227 College Street	copies	
		Cedar Falls, IA 50613		

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Committee N	ame	Committee ID 1483	Committee ID 1483		10/19/2002
Scott for Id	owa Senate			Adjusted Due Date	10/21/2002
					10/18/2002
				Received Date	
Status Ame	ommittee Type State Senate		Amended Date	10/18/2002	
Expenditure Date Expenditure Committee Expenditure Name & Address		Expenditure Name & Address	Pur	pose	Expenditure Amount
8/27/2002	N/A	Black Hawk County Election Office	Car	mpaign Merchandise	\$20.00
	Check #	316 E 5th Street	vote	er's lists	
		Waterloo, IA 50703			
8/27/2002	N/A	Sandees Ltd	Prir	nting & Reproduction	\$15.52
	Check #	1111 South Street	cop	y letters for mailing	
		Waterloo, IA 50702			
8/27/2002	N/A	Waterloo Post Office Postage, Ship		Postage, Shipping, Delivery	\$107.00
	Check #	300 Sycamore Street Waterloo, IA 50703		tage for friends and ily letter	
		, ·			
9/5/2002	N/A	Roger Fletcher	Prir	nting & Reproduction	\$275.00
	Check #	O P Printing 2610 Park Avenue Muscatine, IA 52761-0747	10,0	000 brochures	

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Committee N	ame	Committee ID 1483		Statutory Due Date	10/19/2002
Scott for Iowa Senate				Adjusted Due Date	·
				Filed Date	10/18/2002
					-
Status Ame	ended Co	ommittee Type State Senate	Type State Senate		10/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
9/9/2002	N/A	Waterloo Post Office		Office Supplies	\$7.40
	Check #	300 Sycamore Street	pos	stage stamps for office	
		Waterloo, IA 50703			
9/10/2002	N/A	Iowa Community Credit Union		Bank Charges	\$3.00
	Check #	320 W2nd Street	tem	porary checks	
		Waterloo, IA 50702			
9/10/2002	N/A	Best Buy		Office Supplies	\$27.28
	Check #	2541 Crossroads Blvd	blad	ck ink cartridge	
		Waterloo, IA 50702			
9/19/2002	N/A	Sprint PCS	(Other Expenditure	\$54.46
	Check #	1903 Schukei Road Waterloo, IA 50702	tele	phone bill	
		1			

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Committee Name Committee ID 1483 Scott for Iowa Senate				Statutory Due Date	10/19/2002
				Adjusted Due Date	10/21/2002
				Filed Date	10/18/2002
ļ			Received Date		
Status Ame	ended Co	mmittee Type State Senate		Amended Date	10/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	Expenditure Amount	
9/28/2002	N/A	Postal Plus	Р	ostage, Shipping, Delivery	\$74.00
	Check #	1820 Williston Ave.	prin	ting and postage	
		Waterloo, IA 50702			
10/1/2002	N/A	Waterloo Post Office	Р	ostage, Shipping, Delivery	\$223.00
	Check #	300 Sycamore Street		age 600 flyers and chures	
		Waterloo, IA 50703			
10/3/2002	N/A	Black Hawk County Election Office	Prin	iting & Reproduction	\$1.00
	Check #	316 E 5th Street	pho	to copie	
		Waterloo, IA 50703			
10/3/2002	N/A	Black Hawk County Election Office	Car	npaign Merchandise	\$26.00
	Check #	316 E 5th Street Waterloo, IA 50703	labe	els for senate district	

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Committee Name Committee ID 1483 Scott for Iowa Senate				Statutory Due Date	10/19/2002
			Adjusted Due Date		
				Filed Date	10/18/2002
]				Received Date	_
Status Amended Committee Type State Senate				Amended Date	10/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	ess Purpose		Expenditure Amount
10/4/2002	N/A	Merriweather, Elizabeth		nting & Reproduction	\$60.00
	Check #	227 Oliver Street	of p	nbursement for cost rinting and mailing npaign letters	
		Waterloo, IA 50703			
10/10/2002	N/A	Best Buy		Office Supplies	\$23.54
	Check #	2541 Crossroads Blvd Waterloo, IA 50702		er, folders, computer cettes, etc	
10/11/2002	N/A	Hyvee	Fu	nd-Raiser (Holding)	\$30.00
	Check #	1422 Flammang Drive Wateloo, IA 50702	food	d for fund raiser	
10/11/2002	N/A			Office Supplies	\$50.00
	Check #	1210 Flammang Dr Waterloo, IA 50702	offic	ce supplies	
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Schedule B Monetary Expenditures

Committee Na	ame	Committee ID 1483		Statutory Due Date	10/19/2002
Scott for Id	owa Senate	Adjusted Due Date	10/21/2002		
				Filed Date	10/18/2002
				Received Date	
Status Amended Committee Type State Senate				Amended Date	10/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
10/11/2002	N/A	Print Zoo		Advertising	\$1,016.50
		P O Box 835	yard	d signs	
	Check #				
		Waterloo, IA 50704			